

HOLLY HASTIE LIMITED

**Company Registration Number:
09248789 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 March 2022

Period of accounts

Start date: 01 April 2021

End date: 31 March 2022

HOLLY HASTIE LIMITED

Contents of the Financial Statements

for the Period Ended 31 March 2022

Company Information - 3

Balance sheet - 4

Footnotes to the Balance Sheet - 6

HOLLY HASTIE LIMITED

Company Information

for the Period Ended 31 March 2022

Registered office:

24
Beaufort Avenue
Langland
Swansea
SA3 4NU

Company Registration Number:

09248789 (England and Wales)

HOLLY HASTIE LIMITED

Balance sheet

As at 31 March 2022

	<i>2022</i> <i>£</i>	<i>2021</i> <i>£</i>
Current assets:	101,737	111,011
Creditors: amounts falling due within one year:	(1,240)	(523)
Net current assets (liabilities):	100,497	110,488
Total assets less current liabilities:	100,497	110,488
Creditors: amounts falling due after more than one year:	(232,545)	(234,231)
Total net assets (liabilities):	(132,048)	(123,743)
Capital and reserves:	(132,048)	(123,743)

HOLLY HASTIE LIMITED

Balance sheet continued

For the year ending 31 March 2022 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 20 December 2022

And Signed On Behalf Of The Board By:

Name: David Hastie

Status: Director

The notes form part of these financial statements

HOLLY HASTIE LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 March 2022

1. Employee Information

Average number of employees: 2

HOLLY HASTIE LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 March 2022

2. Off balance sheet disclosure

No

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.